

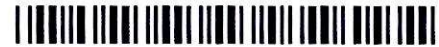


Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

601.3539

Job Sheet 211174



Part No: 601.3539

Job Qty: 10 pcs

Part Name: Backup Ring, 9560K38 As568A Dash # 012



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 7/8/20

Job Tracking No:

Due Date: 7/17/20

Created By: Jennifer Renwick

Type: Stock

Description:

Note: 601.3539 REV.NC IPP REV:A 20.06.24 NEW ISSUE DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Sign-off
100	Purchasing <i>McMaster</i>	10 pcs		7/17/20	0.00	0.00	Purchasing - 1	<i>He</i> Jul 14 2020
	<i>POHBO46721</i>			<i>KH</i>	<i>x50</i>		Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	10 pcs		7/17/20	0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	<i>He</i> Jul 14 2020
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Dart Aerospace Ltd.
1270 Aberdeen Street
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CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S287698



Part: 601.3539

Job No: 211174

Serial No/Batch: S287698

Revision: REV.NC

Inspector:

Exp Date:

Instructions: Split PTFE Backup Ring for Use with AS568A I

Plex 7/8/20 10:54 AM Dart.Renwick.Jennife.

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					Packaging 2 - 37 - B4B	
120	QC 6	10 pcs	7/17/20	0.00 0.00	QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	
					QC 6 - 81	JUL 14 2020 DAS 40 9-89
					QC 6 - 82	
130	Packaging 3-1 - Stock - B4B	10 pcs 49 pcs	7/17/20	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B ✓	JUL 15 2020 DAS 80 9-89
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
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					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
					Packaging 3 - 37 - B4B	
140	QC 21 - SA	10 pcs 49	7/17/20	0.00 0.00	QC 21 - SA - 21 ✓	GA-TBD
					QC 21 - SA - 70	JUL 15 2020 DAS 70 9-89
					QC 21 - SA - 9	
					QC 21 - SA - 77	

Part Op 100 - ISSUE P/O: _____ C OF C IS REQUIRED

Descriptions: 110 - Receive & Inspect for Damage & Mat'l Certs

120 - QC6- All purchased or subcontracted products

130 - Identify as per dwg & Stock

140 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
9560K38	Backup Ring	10 Ea (1 ea)	100-Purchasing	S787697

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	9560K38	10	0	0

Part Specifications

Specifications could not be found.

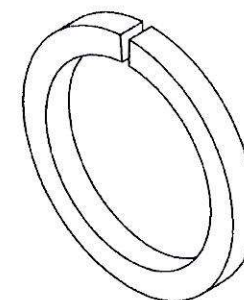
Plex 7/8/20 10:54 AM Dart.Renwick.Jennifer

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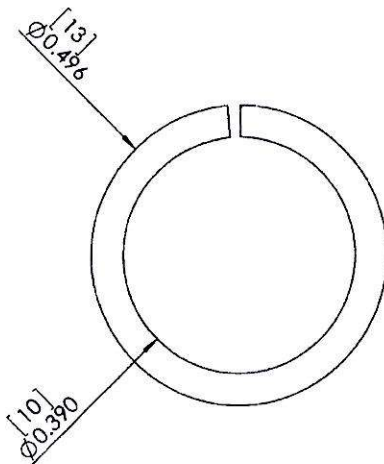
REV.	DESCRIPTION	DATE	APPROVED
N/C	INITIAL RELEASE	01-20-2014	P. BRAVO

NOTES

- VENDOR: McMASTER-CARR, PART NUMBER 9560K38
- ALL METRIC TOLERANCES +/- 0.1 mm
- MATERIAL: PTFE; COLOR: WHITE; DUROMETER: D55



601.3539



[1]
0.053

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 211174

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SOURCE CONTROL DRAWING

QTY	ORIGINAL DATE	PARIS LIST
NEXT ASSY (S)	01-20-2014	APICAL INDUSTRIES
648.8000	DRAWN BY: N. CAP CHECKED BY: P. BRAVO DRAWING APPROVAL: [Signature] DATE: 01-20-2014 CONTRACT NO.	2608 TEMPLE HEIGHTS DR. OCFANSIDE, CA. 92056-3512 (760)724-5300
		BACKUP RING
	UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 2 PLACE DECIMALS ±.003 3 PLACE DECIMALS ±.000 ANGLES ±.5°	QTY: 8 CAGE CODE: 07M26 DWG. NO.: 601.3539 REV: N/C
		SCALE: NONE SHEET 1 OF 1

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Dart Aerospace Ltd.
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K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB046721



Supplier: MCM001-VU
McMaster-Carr Supply Co,
P.O. Box 7690
Chicago, IL 60680-7690 USA
Phone: 330 995 5500
Fax: 330 995 9600

Attention: N/A,

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB046721

PO Date: 7/10/20

Due Date: 7/14/20

Purchase Order

Revision:

Revision Date:

Issued By: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Ground

Pynt Terms: Net 60

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		7856K75		color black 25 ft	Heat Shrink Tubing Color Black receive pcs	Firmed	-	7/14/20	25 ft	0 ft	25 ft	\$0.8036/ft	\$20.09
2		92949A595		10/pk	SS Button Head Drive Screw	Firmed	-	7/14/20	30 Ea	0 Ea	30 Ea	\$0.493/Ea	\$14.79
3		MT-BRONZE-C63000-R1.000	MT-BRONZE-C63000-R	8203K61 6 FT long	Bronze C63000 Round Bar 1.000" : MAT'L AS PER BRONZE C63000 AS PER ANS 4640 OR ASME SB150 OR ASTM B150 OR SAE J461 OR SAE J463	Firmed	-	7/14/20	6 ft	0 ft	6 ft	\$49.00/ft	\$294.00
4	211207	2030N14			Clamping Handle with Internal Thread, 10-32 size	Firmed	-	7/14/20	8 Ea	0 Ea	8 Ea	\$10.92/Ea	\$87.36
5	211174	9560K38		50/pk	Backup Ring	Firmed	-	7/14/20	50 Ea	0 Ea	50 Ea	\$0.1872/Ea	\$9.36



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PURCHASE ORDER

POHB046721



Items

Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
6	211187	93705A146		50/pk	18-8 Stainless Steel Thread- Locking Socket Head Screw, 6-32 Thread Size, 3/8" Long	Firmed - <i>XSO</i>		7/14/20	50 Ea	0 Ea	50 Ea	\$0.1168/Ea	\$5.84

Grand Total: \$431.44

Order Notes

Procurement Quality Clauses
 A005 RIGHT OF ENTRY
 A016 PERSONNEL QUALIFICATION
 A026 CERTIFICATION OF MATERIAL CONFORMANCE
 A032 DOCUMENT SPECIAL REQUIREMENTS
 A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
 A040 NOTIFICATION OF QUALITY ESCAPE
 A041 QUALITY MANAGEMENT SYSTEM
 A042 DART NOTIFICATION BY SUPPLIER
 A043 RETENTION OF QUALITY DOCUMENTS

 A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
 A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 7/10/20 11:44 AM Dart.Guerin.Kimberley



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
POHB046721

Order Placed By
Kim

McMaster-Carr Number
7883015-02

Page 1 of 1

07/10/2020

Line	Product	Ordered	Shipped
1	7856K751 Heat-Shrink Tubing, 25 Feet Long, 0.25" ID Before Shrinking, Black	1 Each	1
2	92949A595 18-8 Stainless Steel Button Head Hex Drive Screw, 5/16"-24 Thread Size, 3/8" Long, Packs of 10	3 Packs	3
4	2030N14 Clamping Handle with Internal Thread, 10-32 Size	8 Each	8
5	9560K38 Ultra-Chemical-Resistant PTFE Backup Rings, 0.053" Wide, for Dash Number 012, Packs of 50	1 Pack	1
6	93705A146 18-8 Stainless Steel Thread-Locking Socket Head Screw, 6-32 Thread Size, 3/8" Long, Packs of 50	1 Pack	1

Shipped separately from our Chicago warehouse on 07/10

3	8203K61 High-Strength 630 Bronze, 1" Diameter, 6 Feet Long	1 Each	1
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Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog. Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

Sarah Weinberg
Sarah Weinberg
Compliance Manager

1-Box
Puro # CPK007917949

RECEIVED
JUL 13 2020
DART AEROSPACE LTD.